

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC
Committee #: 1524

Treasurer: SINGLETON, RON
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Amended 2004 Pre-Primary Election Report

Election Cycle: 2003-2004
Date Filed: August 19, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

| | |
|---|------------|
| Cash Balance at Beginning of Reporting Period: | (\$406.59) |
| Total Cash Receipts this Reporting Period: | \$2,365.00 |
| Total Cash Disbursements this Reporting Period: | \$1,637.00 |
| Cash Balance at End of Reporting Period: | \$321.41 |

Report ID: 71774

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$2,365.00 | \$0.00 | \$2,365.00 | \$4,740.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,365.00 | \$0.00 | \$2,365.00 | \$4,740.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$1,637.00 | \$0.00 | \$1,637.00 | \$6,694.94 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$1,637.00 | \$0.00 | \$1,637.00 | \$6,694.94 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$1,637.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|------------|------------|---------------|
| Name: | UNITED PHX FIREFIGHTERS PEORIA CHAPTER | 06/08/2004 | \$790.00 | \$4,740.00 |
| Address: | 61 E Columbus Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | contribution from members | | | |
| Name: | UNITED PHX FIREFIGHTERS PEORIA CHAPTER | 07/07/2004 | \$790.00 | \$4,740.00 |
| Address: | 61 E Columbus Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | contribution | | | |
| Name: | UNITED PHX FIREFIGHTERS PEORIA CHAPTER | 08/03/2004 | \$785.00 | \$4,740.00 |
| Address: | 61 E Columbus Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | contribution from members | | | |
| Total of Individual Contributions | | | \$2,365.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$2,365.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|------------|---------------|
| Name: | FRIENDS OF SCOTT CROWLEY | 06/08/2004 | \$350.00 | \$350.00 |
| Address: | 7420 N 82LN, GLENDALE, AZ 85303 | | Cash | |
| Memo: | contribution | | | |
| Name: | ROSS KAER | 07/02/2004 | \$87.00 | \$87.00 |
| Address: | 9214 W Frank Ave, , Peoria, AZ 85282 | | Cash | |
| Memo: | re-imbursement | | | |
| Name: | BILL KONOPNICKI | 07/07/2004 | \$250.00 | \$250.00 |
| Address: | 1797 W Angelfire Cir, , Safford, AZ 85546 | | Cash | |
| Memo: | contribution | | | |
| Name: | DAN COMELLA | 08/03/2004 | \$300.00 | \$675.00 |
| Address: | 61 E Columbus Ave, , Phoenix, AZ 85020 | | Cash | |
| Memo: | re-imbursement | | | |
| Name: | JOE MANNING | 08/03/2004 | \$300.00 | \$300.00 |
| Address: | 8541 W Donald Dr, , Peoria, AZ 85382 | | Cash | |
| Memo: | re-imbursement | | | |
| Name: | JUSTIN GOROSPE | 08/03/2004 | \$50.00 | \$50.00 |
| Address: | 25422 N 68th Dr, , Peoria, AZ 85382 | | Cash | |
| Memo: | re-imbursement | | | |
| Name: | SHANE BURDICK | 08/03/2004 | \$300.00 | \$320.00 |
| Address: | 61 E Columbus Ave, , Phoenix, AZ 85012 | | Cash | |
| Memo: | cpr | | | |
| Total of Operating Expenses | | | \$1,637.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$1,637.00 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|---|------------|----------|
| Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998 | 11/25/1998 | \$225.00 |
| Debt Balance at End of Reporting Period | | \$225.00 |
| Total of Outstanding Debt Before Adjustments | | \$225.00 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$225.00 |

